

**City of West Lafayette**  
**Accounts Payable Voucher Register**  
**Redevelopment Commission**

**Claim Run**  
**RC070516**

**Check Date 7/5/2016**

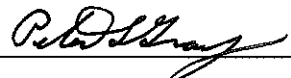
**7/1/2016 10:17 AM**

We have examined the vouchers listed on the foregoing voucher register, consisting of 3 pages, and except for vouchers not allowed as shown on the register such vouchers are hereby allowed in the total amount of \$89,750.00 . Dated this 5 day of July, 2016 .

\_\_\_\_\_  
  
\_\_\_\_\_  
  
\_\_\_\_\_  
  
\_\_\_\_\_  
  
\_\_\_\_\_

Signature of Governing Board

I hereby certify that each of the above listed vouchers and invoices or bills attached thereto, are true and correct and I have audited same in accordance with IC 5-11-10-1.6.

, City Controller  
Signature

July 1, 2016

**City of West Lafayette**  
**Accounts Payable Voucher Register**  
**Redevelopment Commission**

**Claim Run**  
**RC070516**

**Check Date 7/5/2016**

**7/1/2016 10:17 AM**

Voucher	Vendor # - Vendor Name		Account	Detail Description	Invoice #	PO #	Check #	Amount	Memo
28440	333	Roman Catholic Dioce					81781	\$89,750.00	
			29300030 - 541150 Levee/Village Allocation- Eng - Right of Way Acquisition	Lnd Acq-Parcel#100 State St	Lnd Acq P100 StateSt	16000329		\$89,750.00	
							<b>Grand Total:</b>	<b>\$89,750.00</b>	

**Claim Run  
RC070516**

**City of West Lafayette  
Accounts Payable Voucher Register  
Summary by Fund  
Redevelopment Commission  
Check Date 7/5/2016**

**7/1/2016 10:19 AM**

<b>Fund</b>	<b>Amount</b>
Levee/Village Allocation	\$89,750.00
GRAND TOTAL	\$89,750.00